

UNIVERSE EXPLORER

26 APR 04

Item # Site, Violation and Corrective Action

33 FOOD SERVICE GENERAL

BULKHEADS AND DECKHEADS WERE DIFFICULT TO CLEAN DUE TO HOLES AT UTILITY PENETRATIONS, ATTACHED BOXES, WIRING, SWITCHES, LIGHTS AND CONDUIT, EXPOSED FASTENERS AND GAPS BETWEEN PANELS WERE NOTED THROUGHOUT THE GALLEY BULKHEADS AND DECKHEADS.

Due to age and construction of the vessel and some equipment, certain areas are difficult to clean. However, every effort is being made to clean to the highest possible standard and repairs/improvements are ongoing.

33 FOOD SERVICE GENERAL

DECKS HAD RECESSED GROUT AND CRACKED AND BROKEN TILES IN VARIOUS AREAS.

A program of repairs/replacement tiles is ongoing.

20 FOOD SERVICE GENERAL

INTERIORS OF OVENS WERE DIFFICULT TO CLEAN DUE TO CORROSION AND REACH-IN REFRIGERATOR UNITS HAD EXPOSED WIRING, PIPING, COILS, INSULATION AND OTHER NON-EASY TO CLEAN FEATURES.

Due to age and construction of the vessel and some equipment, certain areas are difficult to clean. However, every effort is being made to clean to the highest possible standard and repairs/improvements are ongoing.

21 FOOD SERVICE GENERAL

DIFFICULT TO CLEAN GAPS AND SEAMS WERE PRESENT BETWEEN PIECES OF DECK MOUNTED EQUIPMENT AND AT COUNTERS AND BULKHEADS BEHIND EQUIPMENT.

Due to age and construction of the vessel and some equipment, certain areas are difficult to clean. However, every effort is being made to clean to the highest possible standard and repairs/improvements are ongoing.

34 CREW GALLEY

THE DRAIN TO THE FOOD PREPARATION SINK LEAKED, CAUSING CORROSION TO THE METAL.

Drainpipe will be replaced with a new one.

21 CREW GALLEY

THE VENTILATION SYSTEM ABOVE THE SOUP STATION HAD LARGE GAPS AND PEELING SEALANT, MAKING THE AREA DIFFICULT TO CLEAN.

All existing sealant is being removed from this area and is being replaced at the time of writing. In the medium term replacement S/S panels will be fabricated for fitting.

34 CREW GALLEY

THE STEAM VENT BEHIND THE SOUP KETTLES LEAKED.

The leak has been repaired.

19 CREW BUFFET LINE

THE SNEEZE GUARD DID NOT ADEQUATELY PROTECT THE FOOD STORED BELOW.

Given the existing configuration of the customer side of the service line, a re-designed sneeze guard will be installed.

22 CREW DISHWASH

DURING ACTIVE USE THE EXTERIOR FINAL RINSE TEMPERATURE GAUGE READ 210F WHEREAS THE DISH TEMPERATURE WAS RECORDED AT 160F.

Gauges to be re-calibrated and system tested, to prove correct operational parameters.

28 CREW & LIDO DISHWASH

CONDENSATE WAS DRIPPING FROM THE VENTILATION HOOD ONTO THE CLEAN SIDE OF THE DISHWASH MACHINE.

A blockage in the exhaust duct was discovered and removed.

37 CREW & LIDO DISHWASH

THE VENTILATION SYSTEM ABOVE THE DISHWASH MACHINES DID NOT ADEQUATELY REMOVE THE MOISTURE/STEAM CONDENSATE.

Improvements in the exhaust system have been made. In the Lido dish wash a replacement flexible duct was ordered.

26 GALLEY

THE FLOOR MIXER COLLAR WAS SOILED.

Corrected following identification of the violation.

26 GALLEY

THE FRYER COILS WERE ENCRUSTED WITH BURNED ON GREASE RESIDUAL.

Corrected following identification of the violation.

27 GALLEY GRILL AREA

THE AREA AROUND THE GREASE TRAY WAS SEVERELY SOILED ON BOTH THE STEAK AND FLAT GRILLS.

Corrected following identification of the violation.

19 COFFEE SHOP

THE REFRIGERATOR UNIT CONDENSER DRAIN LEAKED.

Drain line will be replaced.

19 LIDO PANTRY

REFRIGERATION UNIT #2 CONDENSER DRAIN LEAKED

Drain line will be replaced.

08 GALLEY DISHWASH

THE SECOND PREWASH SPRAY HOSE NOZZLE RESTED BELOW THE FLOOD RIM AND WAS NOT PROTECTED WITH A BACKFLOW PREVENTION DEVICE.

An addition bracket/hook will be installed to raise the hose and maintain the air gap.

08 LAUNDRY ROOM

THE FAUCET BELOW THE HAND WASH SINK HAD A THREADED FAUCET AND WAS NOT PROTECTED WITH A BACKFLOW DEVICE.

Back flow preventer has been installed.

08 ESPRESSO BAR

THE BACKFLOW PREVENTION DEVICE ON THE WATER FILTER TO THE ESPRESSO MACHINE LEAKED.

Back flow preventer will be replaced.

08 ESPRESSO BAR

THE INSECT LIGHT WAS MOUNTED ABOVE THE PREPARATION COUNTER.

The insect light will be moved to a more appropriate location away from the Preparation Area.

08 LIDO PANTRY

THE BUCKET FILL STATION FAUCET BELOW THE HAND WASH SINK WAS THREADED WITHOUT A BACKFLOW PREVENTION DEVICE.

Back flow preventer has been installed.

08 LIDO PANTRY DISHWASH

THE PRE-WASH SPRAY HOSE NOZZLE RESTED BELOW THE FLOOD RIM OF THE SINK AND WAS NOT PROTECTED WITH A BACK FLOW PREVENTION DEVICE.

An additional bracket/hook will be installed to raise the hose and maintain the air gap.

33 LIDO PANTRY DISHWASH

THERE WAS A STEADY DRIP OF LIQUID FROM THE BULKHEAD ABOVE THE DIRTY SIDE OF THE DISHWASH AREA.

The air duct will be replaced.

10 POOL

THE SHEPHERD'S HOOK WAS BROKEN FROM THE POLE AND THE HOOK WAS NOT A LOOP.

A pole with a hoop has been fabricated on board to meet this requirement.

10 POOL

THE POOL DEPTH MARKERS WERE NOT VISIBLE OUTSIDE OF THE POOL.

Depth marks have been painted in the vertical surfaces above the water level and on the flat surfaces adjacent to the edge of the Pool in line with the depth markers.

08 POOL

THE POTABLE WATER INLET LINE WAS PLUMBED DIRECTLY INTO THE SAND FILTER EQUIPMENT WITHOUT A BACKFLOW PREVENTION DEVICE INSTALLED. STAFF STATED THIS EQUIPMENT IS NO LONGER USED.

A blank-off plate in the potable water line is being installed, totally isolating potable water from the sand filter.

41 VENTILATION

THE AIR CONDITIONING VENTILATION CONDENSATE PANS WERE NOT ACCESSIBLE FOR INSPECTION OR CLEANING. A POOL OF MOISTURE WAS NOTED ON THE DECK BELOW VENTILATION UNIT #U7.

Insulation under the unit will be replaced.

08 POTABLE WATER

THE EVAPORATOR'S HIGH SALINE DISCHARGE LINE THAT DISCHARGES BELOW THE VESSEL'S WATER LINE WAS NOT PROTECTED WITH A BACKFLOW PREVENTION DEVICE.

The system is provided with a non-return valve, numerous salinity sensors and an automatic dumping system to prevent contamination of the treated product. In addition an anti-siphon loop is provided.

08 POTABLE WATER

THE REDUCED PRESSURE ASSEMBLY BACKFLOW PREVENTION DEVICES WERE NOT TESTED ANNUALLY AND THE PRESSURE DIFFERENTIALS WERE NOT RECORDED.

Arrangements will be made for a service technician to do tests, and a regular record will be kept on board the ship.

06 POTABLE WATER

EQUIPMENT WAS NOT AVAILABLE TO CALIBRATE THE HALOGEN TEST KIT.

All items required to allow user calibration have been ordered. At the same time the unit on the Bridge is to be sent off-ship for calibration as an immediate solution to the problem.